

**NORTHERN CALIFORNIA FLOOR COVERING INDUSTRY WELFARE FUND
TRUST FUND EMPLOYER REPORT FORM**

P.O. Box 23470, Oakland, California 94623
PHONE: (800) 320-0106 .. (510) 864-6411

072316

BEVIL'S FLOOR SERVICE
533 BURKE STREET
SAN JOSE, CA 95112

EMPLOYER NUMBER: 000-000020-000
CONTRIBUTIONS DUE: 07/15/2007
FOR WORK IN: 06/2007

PAGE 1

**RECEIVED BY
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JUL 23 2007

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4898.89

T O T A L :

Send payment and copy of the report to
NORTHERN CALIFORNIA FLOOR COVERING TRUST
P.O. BOX 55366
Hayward, CA 94545-0366

Make check payable to:
NORTHERN CALIFORNIA FLOOR COVERING TRUST

Authorized Signatures

Title

Data

Processed By: FREMONT BANK
Date Processed: 07/23/2007
Date Printed: 07/23/2007 16:14

Case 3:07-cv-03207-NICADE FLOOR COVERING 05/13/2008 Page 2 of 22
Full Page Image Report

Batch: 8505 Seq: 1	Check #: 16243	Remit #: 000-000020-000	Remit Name: BEVIL'S FLOOR SERVICE Amount: \$4,898.89
<p>Batch: 8505 Seq: 1 Check#: 16243 Amount: \$4,898.89</p> <p>Image 1 of 2</p> <p>BEVIL'S FLOOR SERVICE, INC. LIC #752096 (408) 202-8081 813 BURKE STREET SAN JOSE, CA 95112</p> <p>BANK OF AMERICA San Francisco, CA Branch 11-23/1210 7/16/2007</p> <p>PAY TO THE ORDER OF NORTHERN CALIFORNIA FLOOR COVERING \$ 4,898.89 Four Thousand Eight Hundred Ninety-Eight and 89/100 DOLLARS</p> <p>MEMO union benefits june 2007</p> <p>POLY 243# 1612100035A# 08260-15134#</p> <p><i>[Signature]</i></p>			

Document 27-5

Filed 05/13/2008

Case 3:07-cv-03207-SI

Page 3 of 22

SDCIAL SEC. NUMBER	EMPLOYEE NAME	HOURS WORKED	DATA ENTRY CODE	FRINGE RATE	FRINGE AMOUNT
553634247	JOHN D'AMELIO	63.00	J2	19.02	1193.26
551082336	VICTOR GATTONI	16.00	A50	13.67	218.72
645811232	ENRIQUE HERNANDEZ	33.00	A55	13.88	458.04
546216445	MIKE HIMMING	15.00	J2	19.02	285.30
555774129	CRAIG KATENA	38.00	J2	19.02	722.76
319562887	TONY PERRY	80.00	J2	19.02	1521.60
604921176	ELADIO PIENDRA	17.00	FC90	11.17	189.69
*** REPORT TOTALS ***		262.00			4594.57

409-34-8420 INNACO 6/24/16 32A 1902 304.32

4898.89

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JUL 23 2007

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U01 *****MONTHLY UNION REPORT*****
Autopay Management ReportBEVIL'S FLOOR SERVICE
Company Code: PLTBatch: P-3724-075 Period Ending: 06/27/2007 Week: 26
Report: U01 Pay Date: 06/29/2007 Page: 1

Case 3:07-cv-03207-SI Document 27-5 Filed 05/13/2008 Page 4 of 22

Bush floor Slick
5733 Bush 1 lot
On cost \$37.00

XG-E10

20 JUL 2007 0614

NORTHERN CALIFORNIA FLOOR COVERING INDUSTRY WELFARE FUND

BOX 55366

HAYWARD CA 94545-0366

卷之三

SOCIAL SECURITY NUMBER
EMPLOYEE NAME
HOURS WORKED
RATE
TOTALS

XXXX8761	JOSE MANUEL HERNANDEZ AGUILAR	64.00	A70	16.95	1084.80
XXXXB611	JEFF BENASSI	26.00	J2	20.37	529.62
XXXX4247	JOHN D'AMELIO	120.00	J2	20.37	2444.40
XXXXB8420	IGNACIO GARZA	143.50	J2	20.37	2923.10
XXXX2338	VICTOR GATTONI	32.00	A50	14.67	469.44
XXXX1711	ANASTACIO GONZALES	24.00	J2	20.37	488.88
XXXXB651	ISRAEL GONZALEZ	80.00	A50	15.81	1264.80
XXXX1232	ENRIQUE HERNANDEZ	71.00	A55	15.25	1082.75
XXXX6768	RODRIGO MUNGUA	127.50	A80	18.09	2306.48
XXXXB242	JUAN MIGUEL PALACIOS	8.00	A50	14.67	117.36
XXXX2887	TONY PERRY	115.50	J2	20.37	2352.74
XXXX7482	RICKY REYNOLDS	104.00	J2	20.37	2118.48
*** REPORT TOTALS ***		915.50			17182.85



SEP 20 2007 Rec'd by [Signature]
8/20/07
Paul

Page 6 of 22

SOCIAL SECURITY NUMBER	EMPLOYEE NAME	HOURS WORKED	DATA CHRL	PRIME RATE	FRINGE TOTALS
637-07-6761	JOSE MANUEL HERNANDEZ AGUILAR	127.00	✓ A70	16.95	2152.65
500-08-2336	VICTOR GATTONI	152.00	J2	20.37	3098.24
XXXXX4247	JOHN D' AMELIO				
61-70-9651	IGNACIO GARZA	99.00	J2	20.37	2048.61
XXXXX1232	ENRIQUE HERNANDEZ	12.00	✓ FCI	10.86	130.32
546-21-6445	MIKE HIMBING	138.00	J2	20.37	2811.08
500-02-4659	PEDRO MEZA	184.00	✓ A50	15.81	2909.04
XXXXX6768	RODRIGO MUNGUA	132.00	A55	15.25	2074.00
XXXXX8242	JUAN MIGUEL PALACIOS	156.00	A50	14.67	2347.20
XXXXX2887	TONY PERRY	158.00	J2	20.37	2811.08
XXXXX7462	RICKY REYNOLDS	200.00	J2	20.37	4074.00
34-70-9345	MIGUEL SANCHEZ	156.00	✓ J2	20.37	3177.72
*** REPORT TOTALS ***		1986.00			
36650.32					
19.80 Shortage \$19.80					
34,670.12 PD 9/26/07					
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SEP 27 2007					
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Case 3:07-cv-03207-SI Document 27-5 Filed 05/13/2008 Page 7 of 22

N CALIF FLOOR COVERING

Full Page Image Report

Issued By: FREMONT BANK
Processed: 09/27/2007
Printed: 08/27/2007 14:28

Batch: 5996 Seq: 1	Check #: 16378	Remit #: 000-000020-000	Remit Name: BEVIL'S FLOOR SERVICE Amount: \$36,650.32
 BEVIL'S FLOOR SERVICE, INC. LIC #160565 1408 29th Street 100 BURKE STREET SAN JOSE CA 95112			
 11-391210 9/26/2007			
NORTHERN CALIFORNIA FLOOR COVERING \$ 36,650.32			
PAY TO THE ORDER OF Northern California Floor Covering Thousand Six Hundred Fifty and 32/100 DOLLARS S.O. BOX 4614 HAYWARD, CA 94540-4614			
<i>Debbie Moyer</i>			
MEMO on report AUGUST 2007			
#016378P 012100035810 08260m 15434P			

102316

NORTHERN CALIFORNIA FLOOR COVERING INDUSTRY WELFARE FUND
TRUST FUND EMPLOYER REPORT FORM

P.O. Box 23470, Oakland, California 94623
PHONE: (800) 320-0106 ... (510) 864-6411

W

BEVIL'S FLOOR SERVICE
533 BURKE STREET
SAN JOSE, CA 95112

9/07

EMPLOYER NUMBER: 000-000020-000

CONTRIBUTIONS DUE: 10/15/2007

FOR WORK IN: 09/2007

PAGE 1

SOC.SEC.NO.	N A M E	CLASS	HOURS	RATE	AMOUNT DUE	HIRE/TERM
			(a)	(b)	(c)=(axb)	DATE
568-35-8611	BENASSI, JEFFREY	01 1101	J2A	20.37		
553-63-4247	D'AMELIO, JOHN	02 1101	J2A	20.37		
609-34-8420	GARZA, IGNACIO K	03 1101	J2A	20.37		
551-08-2336	GATTONI, VICTOR J	04 1102	A50	14.67		
571-62-1711	GONZALES, ANASTACIO	05 1101	J2A	20.37		
645-81-1232	HERNANDEZ, LOUIS E	06 1103	A55	15.25		
634-18-6768	MUNGUIA, RODRIGO G	07 1108	A80A	18.09		
634-17-8242	PALACIOS, JUAN M	08 1102	A50	14.67		
339-56-2887	PERRY, TONY T	09 2101	J2B	20.37		
557-15-7482	REYNOLDS, RICKY	10 2101	J2B	20.37		

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\$15,048.70

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TRUST FUND EMPLOYER REPORT FORMRECEIVED
FREMONT BANKP.O. Box 23470, Oakland, California 94623
PHONE: (800) 320-0106 ... (510) 864-6411

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BEVIL'S FLOOR SERVICE
940 BURKE STREET
SAN JOSE, CA 95112

EMPLOYER NUMBER: 000-000020-000

CONTRIBUTIONS DUE: 11/15/2007

FOR WORK IN: 10/2007

PAGE 1

10/07

SOC. SEC. NO.	N A M E	CLASS	HOURS (a)	RATE (b)	AMOUNT DUE (c)=(axb)	H.R.E/TERM	DATE
568-35-8611	BENASSI, JEFFREY	01 1101	J2A	T	20.37		
563-63-4247	D'AMELIO, JOHN	02 1101	J2A		20.37		
609-34-8420	GARZA, IGNACIO K	03 1101	J2A		20.37		
561-08-2536	GATTOMI, VICTOR J	04 3110	FC1	T	12.51		
571-62-1111	GONZALES, ANASTACIO	05 1101	J2A		20.37		
617-28-2251	GONZALEZ, ISRAEL	06 1105	A6SA1		16.39		
645-81-1232	HERNANDEZ, LOUIS E	07 1103	A55		15.25		
637-09-2751	HERNANDEZ, MANUEL	08 1106	A70A1		16.95		
546-21-6445	HIMMING, MICHAEL T	09 1101	J2A	T	20.37		
608-02-6659	MEZA, PEDRO	10 2101	J2B		20.37		
634-18-6768	MUNGUA, RODRIGO G	11 1108	A80A1		18.09		
634-17-8260	PALACIOS, JUAN M	12 1102	A50		14.67		
359-56-2887	PERRY, TONY T	13 2101	J2B		20.37		
557-15-1482	REYNOLDS, RICKY	14 2101	J2B		20.37		
320-78-9345	SANCHEZ, MIGUEL	15 2101	J2B		20.37		

6,522.16

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NORTHERN CALIFORNIA FLOOR COVERING INDUSTRY WELFARE FUND
TRUST FUND EMPLOYER REPORT FORM

P.O. Box 23470, Oakland, California 94623
PHONE: (800) 320-0106 ... (510) 864-6411

FLOOR SERVICE
200 WORKE STREET
SAN FRANCISCO, CA 95112

11/07

EMPLOYER NUMBER: 000-000020 012

CONTRIBUTIONS DUE: 12/15/2004

FOR WORK IN: 11/2007 PAGE:

T O T A L :

Send payment and copy of the report to:
NORTHERN CALIFORNIA FLOOR COVERING TRUST
P.O. BOX 55366
Hayward, CA 94545-0366

Make check payable to:
NORTHERN CALIFORNIA FLOOR COVERING TRUST

Authorized Signature

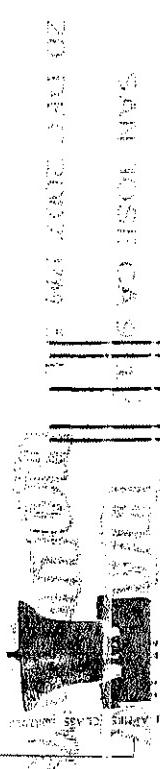
Title

Figure 6

2074

Reed : Floor Service
SDI Bullseye
55 Craft 4542

for SDI 13
Craft 4542 Co.



Northern California Floor Covering Industry Welfare Fund

P.O. Box 23470

Oakland CA 94623-0470

RECEIVED
MAY 13 2008
NORTHERN CALIFORNIA FLOOR COVERING INDUSTRY WELFARE FUND

BEVEL'S FLOOR SERVICE, INC.

LIC #162056

(408) 292-8081

533 BURKE STREET

SAN JOSE, CA 95112

BANK OF AMERICA
San Francisco, CA 94104

11-3571210

12/18/2007

16479

PAY TO THE
ORDER OF

NORTHERN CALIFORNIA FLOOR COVERING

Thirteen Thousand One Hundred Ninety Three and 03/100***** DOLLARS

P.O. BOX 4614
RAVWARD,CA 94540-4614

RECEIVED MAY 13 2008 NORTHERN CALIFORNIA FLOOR COVERING INDUSTRY WELFARE FUND

MEMO

NOVEMBER UNION DUES 2007
016479# 6121000358# 0826001514#

Case 3:07-cv-03207-SI

Document 27-5

Filed 05/13/2008

304

(h)

BTC #50

Process no money

SOCIAL SECURITY NUMBER
 EMPLOYEE NAME
 HOURS WORKED DATE PAID
 FRINGE
 ENTRANCE
 CHARGE
 000-00-0000 ERNESTO CANCHOLA 563-34-0625 ~ 24.00 J2B 20.37 483.88
 XXXX4247 JOHN D'AMELIO 7168.00 J2 20.37 3422.16
 XXXX9821 SANTIAGO FLORES 6572-17-9814 8.00 J2B 20.37 182.98
 1232 ENRIQUE HERNANDEZ 645-81-1232 80.00 455 13.33 33.33
 PEDRO MEZA 608-01-6659 24.00 J2B 20.37 693.98
 XXXX8758 RODRIGO MUNGUA 634-18-6768 136.00 A3D 13.33 24.93 24
 XXXX2887 TONY PERRY 147.00 J2 20.37 2954.39
 XXXX7482 RICKY REYNOLDS 96.00 J2 20.37 1955.52

REPORT TOTALS ***

683.00

13193.03

Page: 1 Document Name: KEN LU

ACTMAF7
TIME 14.28.57
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XG0B EMPLOYER ACCOUNTING
EMPLOYER BALANCING

BATCH	ER ACCT NO.	EMPLOYER NAME	WORKED	TC	TOTAL CASH
122007	050 000000020000	BEVIL'S FLOOR SERVICE	11 2007	10	
---RATE----- (HOURS) ---LDS DUE----AMT DUE----AMT PAID---OV(-) SH(+) --DIFFERENCE					
PENSION	HRS 8				
	683.00	4524.94	4524.94		
HEALTH	HRS 8				
	683.00	4712.70	8480.33-	13,193.03	
VACATION	HRS 8				
	683.00	2293.66	2293.66		
DUES	HRS 8				
	683.00	1067.52	1067.52		
MISC TRS	HRS 8				
	683.00	594.21	594.21		

*** EMPLOYER IN BALANCE ***
ENTER=BALANCE ER PF6=DSPLY ER TOTALS
PF1=CREATE NEW ER SUMMARY

PF12=MENU
CLEAR=EOJ

ER# 20-000

(b)

BRC#050 no money

Page 44 of 22

SOCIAL SECURITY NUMBER	EMPLOYEE NAME	HOURS WORKED	DATA PERIOD	FRINGE RATE	FRINGE TOTALS
A4241	JOHN D'AMELIO	144.00	J2	21.3%	303.28
N8651	ISRAEL GONZALEZ	154.30	J2	21.2%	321.24
KKX1232	ENRIQUE HERNANDEZ	89.00	A55	15.2%	132.00
KKXX0059	PEDRO MEZA	56.00	J2	20.3%	114.72
NN66768	RODRIGO MUNGUA	124.00	A80	18.3%	226.36
766453	JUAN PALACIOS	24.00	FCI	10.66	260.64
1768242	JUAN MIGUEL PALACIOS	24.00	FCI	15.56	269.64
XK2867	TONY PERRY	112.00	J2	25.1%	2861.44
337482	RICKY REYNOLDS	72.00	J2	25.1%	1828.64
3379345	MIGUEL SANCHEZ	112.00	J2	20.3%	2281.44
*** REPORT TOTALS ***		696.00			17043.68

Filed 05/18/2008

Document 27-5

Case 3:07-cv-03207-SI

MR

\$4 \$79.20

120



U01 *****MONTHLY UNION REPORT*****

SEVILLE FLGOR SERVICE

Batch: P-4227-075 Period Ending: 12/26/2007 Week
Report: 451 Pay Date: 12/26/2007 Page: 52

Autopay Management Report

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SEQ#	EMPLOYEE NAME	HOURS WORKED	DATA RATE	FEE RATE	FEE TOTALS
VXXXX0625	ERNESTO CANCHOLA	144.00	J2	10.54	1523.28
X4247	JOHN D'AMBELIO	144.00	J2	10.54	1523.28
XXXXX1232	ENRIQUE HERNANDEZ	16.00	A65	16.50	32.24
XXXXX0059	PEDRO MEZA	88.00	A55	15.25	1342.00
XXXXX6453	RODRIGO MUNGUA	56.00	J2	20.37	1140.72
XXXXX8242	JUAN MIGUEL PALACIOS	104.00	A80	18.09	1881.36
XXXXX2887	TONY PERRY	24.00	FC1	10.86	260.64
XXXXX7482	RICKY REYNOLDS	24.00	FC1	10.86	260.64
XXXXX9345	MIGUEL SANCHEZ	112.00	J2	20.37	2281.44
*** REPORT TOTALS ***		896.00			

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Case 3:07-cv-03207-SI

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U01 *****MONTHLY UNION REPORT*****
Autopay Management ReportBEVILS FLOOR SERVICE
Company Code: PLTBatch: P-4227-075 Period Ending: 12/26/2007 Week 52
Report 101 Pay Date: 12/28/2007 Page 1

Billings Eligibility

BEST MARKS
5000 ft.
5000 ft.
5000 ft.

JAN 28 2008
1173

Alm Rie Centr

Northern California Floor Covering Industry Welfare Fund

P.O. Box 23470

Oakland CA 94623-0470

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BEVIL'S FLOOR SERVICE, INC

14081 292-3081
533 BURKE STREET
SAN JOSE CA 95112

1

BANK OF AMERICA
San Francisco, CA 9410

1653

118,200

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PAY TO THE NOR THERN CALIFORNIA FLOOR COVERING ORDER OF \$ *17,043.68
Seventeen Thousand Forty-Three and 68/100 DOLLARS

P.O. BOX 4614
HAYWARD, CA 94541-4614

FEB 1960

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NORTHERN CALIFORNIA FLOOR COVERING INDUSTRY WELFARE FUND
TRUST FUND EMPLOYER REPORT FORM

022013

P.O. Box 23470, Oakland, California 94623
PHONE: (800) 320-0106 ... (510) 864-6411

(b)

BEVER'S FLOOR SERVICE
533 BURKE STREET
SAN JOSE, CA 95112

1608

EMPLOYER NUMBER: 000-000020-000
CONTRIBUTIONS DUE: 02/15/2008
FOR WORK IN: 01/2008

PAGE 1

SOC.SEC.NO.	N A M E	CLASS	HOURS	RATE	AMOUNT DUE	HIRE/TERM
			(a)	(b)	(c)=(a)(b)	DATE
563-39-0600	CANCHOLA, ERNESTO	01 2101	J2B	19.80		
563-63-4777	D'AMELIO, JOHN	02 1101	J2A	19.80		
552-12-91	FLORES, SANTIAGO A	03 2101	J2B	19.80		
609-34-8410	GARZA, IGNACIO K	04 1101	J2A	19.80		
617-28-8651	GONZALEZ, ISRAEL	05 1105	A65A	15.82		
645-81-1212	HERNANDEZ, LOUIS E	06 1103	A55	14.68		
608-02-6659	MEZA, PEDRO	07 2101	J2B	19.80		
634-18-6768	MUNGUIA, RODRIGO G	08 1109	A90	18.66		APR 10 2008
609-76-5951	PALACIOS, JUAN	09 3110	FC1	11.92		
649-56-1711	PERRY, TONY T	10 2101	J2B	19.80		
637-15-7700	REYNOLDS, RICKY	11 2101	J2B	19.80		
630-78-9345	SANCHEZ, MIGUEL	12 2101	J2B	19.80		
634-17-842	JUAN PALACIOS		FC1	11.92		

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16,812.36

OV \$280.48

Case 3:07-cv-03207-SI Document 27-5 Filed 05/13/2008 Page 18 of 22
N CALIF FLOOR COVERING
Full Page Image Report

Batch: 2971 Seq: 2

Check #: 16597

Remit #: 000-000020-000

Remit Name: BEVIL'S FLOOR SERVICE , Amnt: \$16,812.36

Batch: 2971
Seq: 2
Check#: 16597
Amount: \$16,812.36

Image 1 of 2

ORIGINAL DOCUMENT PRINTED ON LEGAL SIZE PAPER WITH UNPRINTED MARGINS

BEVIL'S FLOOR SERVICE, INC.		BANK OF AMERICA	16597
LIC #7120966 (408) 292-8241 633 BURKE STREET SAN JOSE, CA 95112		San Francisco, Ca 94104	11-367210
		2/15/2008	
PAY TO THE ORDER OF NORTHERN CALIFORNIA FLOOR COVERING		\$ **16,812.36	
Sixteen Thousand Eight Hundred Twelve and 36/100			DOLLARS
P.O. BOX 4614 HAYWARD, CA 94540-4614		 	
MEMO	UNION REPORT JANUARY 2008		
#016597# 11210003581 08260-15134#			

032112

NORTHERN CALIFORNIA FLOOR COVERING INDUSTRY WELFARE FUND
TRUST FUND EMPLOYER REPORT FORMP.O. Box 23470, Oakland, California 94623
PHONE: (800) 320-0106 ... (510) 864-6411

(K)

BEVIL'S FLOOR SERVICE
533 BURKE STREET
SAN JOSE, CA 95112

2/08

EMPLOYER NUMBER: 000-000020-000

CONTRIBUTIONS DUE: 03/15/2008

FOR WORK IN: 02/2008

PAGE 1

SOC.SEC.NO.	N A M F	CLASS	HOURS (a)	RATE (b)	AMOUNT DUE (c)-(axb)	HIRE/TERM DATE
563-39-0625	CANCHOLA, ERNESTO	01 2101	J2B	19.80		
553-63-4247	D'AMELIO, JOHN	02 1101	J2A	19.80		
652-12-9821	FLORES, SANTIAGO A	03 2101	J2B	19.80		
571-62-1711	GONZALES, ANASTACIO	04 1101	J2A	19.80		
617-28-8651	GONZALEZ, ISRAEL	05 1105	A65A1	15.82		
645-81-1232	HERNANDEZ, LOUIS E	06 1103	A55	14.68		
608-02-6659	MEZA, PEDRO	07 2101	J2B	19.80		
634-18-6748	MUNGUIA, RODRIGO G	08 1109	A90A1	18.66		
634-17-8242	PALACIOS, JUAN M	09 3110	FCL	11.92		
339-56-2807	PERRY, TONY T	10 2101	J2B	19.80		
587-15-7433	REYNOLDS, RICKY	11 2101	J2B	19.80		
320-78-9345	SANCHEZ, MIGUEL	12 2101	J2B	19.80		

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SH # 104.85

Case 3:07-cv-03207-SI Document 27-5 Filed 05/13/08 Page 20 of 22

EMPLOYEE NUMBER	NAME	HOURS WORKED	DATA ENTRY	PRINTER	ENVELOPE	TOTALS
544-11-5589	HILLARIO ALCANTAR ITI	28.50	J2 B	15.80	554.30	
XXXXX0625	ERNESTO CANCHOLA	144.00	J2	19.90	2851.20	
XXXXX4247	JOHN D'AMELIO	112.00	J2	19.80	2217.60	
XXXXX9821	SANTIAGO FLORES	56.00	J2	19.80	1108.60	
XXXXX1171	ANASTACIO GONZALES	85.00	J2	19.80	1683.00	
XXXXX8651	ISRAEL GONZALEZ	144.00	A65	15.82	2278.08	
519-81 2641	GREG GOODMAN	24.00	J2 A	19.80	475.20	
446-23-8915	MATTHEW HERD	30.00	J2 A	19.80	594.00	
021-61 1416	DAVID ASULAR HERNANDEZ	40.00	A60	15.81	632.40	5/13 \$15.24 OVERAGE
0567-15-3916	ENRIQUE HERNANDEZ	96.00	A55	14.68	1409.28	
668-81 4113	GABRIEL JIMENEZ	88.00	J2 A	19.80	1742.40	
XXXXX0059	ULISES JIMENEZ	32.00	J2 A	19.80	633.60	
XXXXX6768	PEDRO MEZA	112.00	J2	19.80	2217.60	
XXXXX8242	RODRIGO MUNGUA	128.00	A90	16.66	2368.48	
XXXXX2887	JUAN MIGUEL PALACIOS	56.00	FC1	11.92	667.52	
121-55-1142	DANIEL I PEREZ	8.00	J2 B	19.80	158.40	APPENDIX 8048 CERT
121-52-56549	TONY PERRY	112.00	J2	19.80	2217.60	1/2 XPS2 62.5 22.88
XXXXX7482	GERSON PORTILLO	144.00	A80	18.05	2604.96	OVERAGE \$82.08
XXXXX9345	RICKY REYNOLDS	144.00	J2	19.80	2851.20	
517288	BRETT SHAUG	67.00	J2 A	19.80	1326.60	

MONTHLY UNION REPORT

BEVILS FLOOR SERVICE

Batch: P-0183-075 Period Ending:02/27/2008 Week 09

Case 3:07-cv-03207-SIN Document 27-5 Filed 05/13/2008 Page 21 of 22

BILL FLOOR COVERING**Full Page Image Report**

Check #: 16684

Remit #: 000-000020-000

Remit Name: BEVIL'S FLOOR SERVICE Amount: \$34,661.42

7436

3

Check #: 16684
Amount: \$34,661.42

Image 1 of 2

Document printed on general reporting paper with Microsoft Word.

BEVIL'S FLOOR SERVICE, INC.
LIC #76204
14081 252-0001
333 BURKE STREET
SAN JOSE, CA 95113

PAY TO THE ORDER OF: NORTHERN CALIFORNIA FLOOR COVERING FUND

Thirty-Four Thousand Six Hundred Sixty-One and 42/100

NORTHERN CALIFORNIA FLOOR COVERING FUND

DOLLARS

MEMO: UNION REPORT FEBRUARY 2008

16684 012100035815 04260-151340

Bevil's

3/17/2008

\$ 34,661.42

Boris Aguirre
S. J. C. 2008
S. J. C. 2008

XG-E10
FBI - San Francisco

NORTHERN CALIFORNIA FLOOR COVERING INDUSTRY WELFARE FUND

P.O. BOX 55366

HAYWARD CA 94545-0366

[Redacted]